



40053

Income Tax Supplemental Schedule

TC-40S

Rev. 12/05

Taxpayer's last name

Taxpayer's social security number

Part 1 - Additions to Income (write the code and amount of each addition to income, see pages 5 and 6)

Code		Code		Code	Amount
51 Lump sum distribution		56 Child's income excluded from parent's return	•		00
52 State taxes allocated from estate/trust		57 Municipal bond interest	•		00
53 Medical Savings Account (MSA)		60 Untaxed income of a resident trust	•		00
54 Utah Educational Savings Plan (UESP)		61 Untaxed income of a nonresident trust	•		00
55 Reimbursed adoption expenses					
Total additions to income (add all additions to income and enter total here and on TC-40, line 6)					00

Part 2 - Other Deductions (write the code and amount of each other deduction, see pages 7 through 9)

Code		Code		Code	Amount
71 Interest from U. S. Government Obligations		78 Railroad retirement income	•		00
72 Medical Savings Account (MSA)		79 Equitable adjustments - attach explanation	•		00
73 Utah Educational Savings Plan (UESP)		81 Gains on capital transactions	•		00
74 Health care insurance premiums		82 Nonresident active duty military pay	•		00
75 Long-term care insurance premiums		83 National Guard/Reserve military pay	•		00
76 Adoption expenses		Enrollment number			
77 Native American income	Primary taxpayer	Tribe code			
	Secondary taxpayer				
Total other deductions (add all other deductions and enter total here and on TC-40, line 13)					00

Part 3 - Nonrefundable Credits (write the code and amount of each nonrefundable credit, see pages 10 through 12)

Code		Code		Code	Amount
01 At-home parent		09 Hiring disabled	•		00
02 Qualified sheltered workshop	Name	10 Recycling market	•		00
		11 Tutoring disabled	•		00
03 Renewable energy systems		12 Research activities	•		00
05 Clean fuel vehicle		13 Research machinery/equipment	•		00
06 Historic preservation		17 Tax paid to another state (attach TC-40A)	•		00
07 Enterprise zone		19 Live organ donation expenses	•		00
08 Low-income housing					
Total nonrefundable credits (add all nonrefundable credits and enter total here and on TC-40, line 19)					00

Part 4 - Refundable Credits (write the code and amount of each refundable credit, see pages 14 through 15)

Code		Code		Code	Amount
40 Targeted business tax credit		46 Mineral production withholding	•		00
41 Special needs adoption credit		47 Agricultural off-highway gas/undyed diesel	•		00
43 Nonresident shareholder's withholding	FEIN	48 Farm operation hand tools	•		00
			•		00
			•		00
			•		00
Total refundable credits (add all refundable credits and enter total here and on TC-40, line 29)					00

